TAX INVOICE

INVOICE NO.: 2019/08	DATE : 01-02-2019

BILLED FROM:

M/S BENAKA DEVELOPERS AND PROJECTS PVT LTD,
WORKS CONTRACTOR
NARAHARI.D, Managing Director
No.527, HMT Layout, R T Nagar,
Bengaluru - 560032.

PAN No. : AAFCP9754L
GSTIN : AAFCP9754L1ZK
Mob. No. : 9449721396

BILLED TO:

THE EXECUTIVE ENGINEER,
Byatarayanapura Division,
Bruhath Bangalore Mahaganara Palike,
Bengaluru - 560092.
W.O.No. : BBMP/EE/BTP/WO/49/2017-18
Date : 05-01-2018
Indent No. : 26618
Job No. : 007-16-000043
GSTIN : 29AAALB1608F1ZK

Sl.No	Work Description	Amount
1	Name of work: PACKAGE 2 IMPROVEMENTS TO ROADS AND DRAINS CONSTRUCTION OF RO WATER PLANT BANGALURU ONE CENTER IN WARD NO 7 AND 8 BYATARAYANAPURA DIVISION AS PER ANNEXURE GO NO UDD 217 SFC 2016 DATED 28 5 2016 WORKS SL NO FOR WARD NO 7 12 TO 23WARD NO 8 24 TO 32.	78,75,023.00
	Sub Total :::	78,75,023.00
	CGST (6%)	4,72,501.50
	SGST (6%)	4,72,501.50
	Inv. Total :::	**88,20,026.00**

INR: Rupees Eighty Eight Lakh(s) Twenty Thousand Twenty Six Only

Bank Details:

Name : Benaka Developers and Projects Pvt Ltd
A/c No. : 510101004509268
Bank : Corporation Bank, Malleswaram Branch
IFS Code : CORP0000056

For Benaka Developers and Projects Pvt Ltd,

BENAKA DEVELOPERS AND PROJECTS PVT. LTD. BANGALORE

Narahari.D
Managing Director